

SAP ABAP table FMFGT_IPCD_BLRT {IPACed Auto Doc Creation: Default fields for Invoice}

FMFGT_IPCD_BLRT
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]
<u>GJAHR</u> [NUMC (4)]
<u>IPACD_TRANS_TY</u> [CHAR (1)]
<u>ALC</u> [CHAR (8)]
<u>BLART</u> [CHAR (2)]
<u>UZAW</u> E [CHAR (2)]

FMFGT_IPCD_BLRT-BUKRS = T001-BUKRS

0..N

T001
<u>MANDT</u> [CLNT (3)]
<u>BUKRS</u> [CHAR (4)]

0..N

FMFGT_IPCD_BLRT-BLART = T003-BLART

0..N

FMFGT_IPCD_BLRT-UZAW = T042F-UZAW

0..N

1

T003
<u>MANDT</u> [CLNT (3)]
<u>BLART</u> [CHAR (2)]

0..N

T042F
<u>MANDT</u> [CLNT (3)]
<u>UZAW</u> E [CHAR (2)]